

THOMAS RESEARCH SERVICES LIMITED

**Company Registration Number:
02518421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

THOMAS RESEARCH SERVICES LIMITED

Company Information for the Period Ended 31st August 2012

Director:	G H THOMAS P M THOMAS I D THOMAS
Company secretary:	P M THOMAS
Registered office:	4 Tattershall Castle Court New Holland Lincolnshire DN19 7PZ
Company Registration Number:	02518421 (England and Wales)

THOMAS RESEARCH SERVICES LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	15,310	19,138
Total fixed assets:		<u>15,310</u>	<u>19,138</u>
Current assets			
Stocks:		250	250
Debtors:		24,562	7,338
Cash at bank and in hand:		120,731	74,942
Total current assets:		<u>145,543</u>	<u>82,530</u>
Creditors			
Creditors: amounts falling due within one year		52,576	24,343
Net current assets (liabilities):		<u>92,967</u>	<u>58,187</u>
Total assets less current liabilities:		108,277	77,325
Total net assets (liabilities):		<u><u>108,277</u></u>	<u><u>77,325</u></u>

The notes form part of these financial statements

THOMAS RESEARCH SERVICES LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	16,832	16,832
Profit and Loss account:		91,445	60,493
Total shareholders funds:		<u>108,277</u>	<u>77,325</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G H THOMAS

Status: Director

The notes form part of these financial statements

THOMAS RESEARCH SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST

THOMAS RESEARCH SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	164,600
At 31st August 2012:	164,600
Depreciation	
At 01st September 2011:	145,462
Charge for year:	3,828
At 31st August 2012:	149,290
Net book value	
At 31st August 2012:	15,310
At 31st August 2011:	19,138

THOMAS RESEARCH SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	16,832	1.00	16,832
Total share capital:			<u>16,832</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	16,832	1.00	16,832
Total share capital:			<u>16,832</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

